

Telephone Conversation Record

Date of Conversation: 1-5-2017 [REDACTED] [REDACTED] [REDACTED] Exemption 6: PII

Conversation Participants: Aaron Rochester, Recycletronics called Rebecca Wenner, EPA R7

Subject: Recycletronics [REDACTED] Exemption 2

Summary of Conversation:

Mr. Rochester called me (Rebecca Wenner) at about 11:00 am on 1/5/2017 to discuss the actions he has taken so far and his response to the 3007 information request letter I hand delivered to him during the 12/13/2016 inspection.

Specifically, Mr. Rochester wanted me to know that they have begun cleaning up the Steuben Street property, and have some more boxes on order to finish. He said they have moved all of the CRT glass inside the facility and only intact e-waste is currently stored outdoors.

He wanted to verify that putting the e-waste on pallets and shrink wrapping it was all he needed to do to be in compliance. I explained that he needs to meet all of the criteria listed in the CRT exemption for the materials at his site to be considered "recyclables" instead of waste. I told him to let me know if he can't find a copy of the regulations on-line (I provided him with the regulatory citation), and I could send him a copy. He said he would let me know if there was a problem.

He also said he would respond to the letter within the deadline, probably in a series of e-mails. I reminded him to ensure that any scanned documents were legible, including dates and signatures.